Military File

No. 7—99

8b 5-6.

Countersigned

M Krishnaswamy

7/9 1899-1900

SECTION Vol 4

FILE No 2-99

SERIAL No

Military Assistants Office

1 Invoice of goods, amounting to £ 771-18-6, from J.R. Archibald & Co Tillicoultry of Scotland, forwarded per S.S. Clan Cumming for "Madras".

Endorsed forwarded to C.C. for fa

Disposal KE 31/7/99

For 195 Dy 1-7-99

C C's No 792 of 27-10-99 forwarding a bill amounting to £ 771-18-6 being the cost of Blue cloth re supplied by Messrs J & R Archibald & Co of Scotland, and requesting that arrangements may be made for the payment of the money to the firm

Draft Pro put up. KE 7/11/99

NY 8/11

3 Pro No 792-3 Dy 10-11-99
56

Comptroller's No 41 of 15-11-99 intimating that he has made arrangements for the payment of £ 771-18-6 to the party named in S No 3

No 849 Dated 18-11-99

Forwarded to C C for favor of note & return

NS 18/11 KE 8/11

Letter of 18-1-00 from Messrs Archibald
& Co acknowledging receipt of the
cheque for the amount specified in
S No 4 and & forwarding for settlement
an account shewing a balance of
£6-4-4 due on telegram & overdue
interest.

Submitted

Favoured & Mr C C Pr disbursal
Dt 19/2/1900

To Pr 1446 A 10-2-00 for 6-6 mail

597

Mily 29 SECTION 1874 V

FILE No. 1897-99

From SERIAL No. 5

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To The Military Assistant
to the Govt of Mysore

Dated

Despatched 3rd November 99

General No. 794
No

Enclosure No. 4.

SUBJECT

C. C. 4]

OFFICE OF THE CHIEF COMMANDANT,
MYSORE STATE TROOPS,
Camp Mysore The 27th October 1899
3rd November 99

No. 792
Enc 4

From

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To

The Military assistant
to the Government of Mysore.

Sir,

In forwarding herewith a bill with vouchers for £771-18-6 being the cost of Blue Cloth &c: purchased from Messrs J. R. Archibald & Co Scotland, for the use of this department and to request that You will be so good as to obtain the Sanction of Government for the payment of the amount to the above Firm, through Messrs Coutts & Co, London, the charge being debited to Military Equipment Account.

I have the hour to be
Sir
Your most obedient Servant,

J Desmyth Lt Colonel
Chief Commandant,
Mysore State Troops.

3

Post Office Form of

Mysore

SECTION

FILE Miscellaneous

SERIAL No.

Read

Letter No 792 of the 27th October 1899 from the Chief Commandt Mysore State Troops submitting a bill amounting to Rs 77-15-6 on account of Scarlet cloth &c supplied by Messrs J & R. Archibald & Co of Scotland, and requesting that the Controller of Mysore may be authorised to arrange for the payment of the amount to the above firm, through Messrs Coutts & Co London & the Indent duly Equipment Account being debited with the same -

Order thereon No 792-3/56.

Dy. 10th November 99.

The

The bill referred to is sanctioned and forwarded to the Comptroller of Mysore ~~for~~ with the request that he will kindly arrange for the payment of £771-18-6 to Messrs J & R Archibald & Co of Scotland, through Messrs Coutts & Co London, debiting the same to the Military Equipment account as proposed.

A Jones Major
Mily Asst
HE

To
The Comptroller of Mysore with the bill & Vouchers
The Chief Commr Mysore State Troops